

s' Fund

Grant and Loan Fund.

Dr.					Cr.
To Balance from last year	849 76	By Bruce Mines Church, Interest	336 00		
Collections from Stations	101 74	" Grant to Wyoming Church	25 00		
Hamilton West Church, Loan		" " Bracebridge "	25 00		
Returned	154 00	" " Collinsby Parsonage	25 00		
Hamilton West Church, from		" Loan to Amaranth "	150 00		
Sale of	44 00	" Expenses Sale Paris Church	4 25		
Paris Church, Sale of	300 00	" Postage	2 30		
		" Balance in hand	331 95		
	8649 50				8649 50

GRANT AND LOAN FUND STOCK ACCOUNT.

Dr.					Cr.
To Cash Balance in hand	8381 95	By Galt Church, Interest	821 04		
Lean Plympton Parsonage	100 00	" Hamilton West Church	44 00		
" Caradoc "	100 00	" Balance Paris Church Sale	235 75		
" Amaranth "	150 00	" in favor of Fund	431 16		
" Bruce Mines Church	60 00				
	8791 95				8791 95

Examination Fund.

Dr.					Cr.
To Balance from last year	854 00	By Cash to Secretary Cen. Board	830 13		
Cash from Stations	54 78	" Cash Rev. A. Heyworth	1 00		
		" Postage	1 00		
		" Balance in hand	76 74		
	8108 87				8108 87

Book Room Account for 1877.

Dr.					Cr.
To Stock 1876	82490 68	By Stock 1877	82892 90		
" Invoices	3025 89	Less per cent. deducted	42 90		
" Book Debts 1876	1554 32				
" Working Expenses	765 92	By Sales	82850 00		
Balance	304 90	" Book Debts	3497 85		
		Interest on Book Debts	1609 49		
		By Furniture	65 37		
			65 00		
	88147 71				8147 71

Cr.
81618 50
53
33

8102 39